Illumination and Signal Material

Basis of Acceptance

A certificate of materials origin is required <u>before</u> use for <u>all</u> materials made of steel or iron on Federally funded projects.

Verify that all materials are either RAM or QPL approved before use. If an *and/or* is included in the acceptance requirements statement of this document then there is a QPL approved product available (under acceptance code 3001). If the QPL approved product is used then the basis of acceptance will be visual verification of the approved product. Visual field verification must be documented in the materials section of the field note record and the specific product, e.g. model number, listed.

- I. Conduit Standard Spec (SS) 9-29.1 & Construction Manual (CM) 9-4.64
 - A. RGS Conduit
 - 1. satisfactory test results and verify on the field note record that approved material was used
 - B. RGS Hardware/Fittings including: Conduit Bodies, Conduit Covers and Gaskets, Couplings and Elbows, Expansion and Deflection, Ground End Bushings, Liquid Tight Connectors, Locking Nuts, Raintight Hubs, Reducing Bushing & Reducers, Service Entrance Heads, and 3-piece Conduit Couplings
 - approved catalog cuts and/or verify on field note record that approved product was used
 - C. Colloidal Copper Compound
 - approved catalog cut and/or verify on field note record that approved product was used
 - D. PVC Conduit
 - 1. satisfactory manufacturers certificate of compliance (MCC), catalog cuts, and/or verify on field note record that approved product was used
 - E. PVC Hardware/Fittings

1. verify on field note record that approved material was used

II. **Junction Boxes** - SS 9-29.2

- A. Molded Composite Material and Cast Iron
 - 1. field verify that approved product was used
- B. Precast Concrete
 - 1. verify WSDOT Inspected stamp and that approved product was used

III. **Conductors** - SS 9-29.3 & CM 9-4.65

- A. Communication Cable, Overhead Multi-Conductor, Pole and Bracket Cable, Single Conductor (grounding and current carrying), Multi-Conductor Traffic Signal Cable, Emergency Vehicle Detector/Indicator Cable (2 or 3 conductor shielded)
 - 1. satisfactory test results if not in the QPL; verify on field note record that approved material was used
- B. Ground Rods and Hardware
 - approved catalog cuts and/or verify on field note record that approved product was used

IV. Messenger Cable, Fittings, and Ties - SS 9-29.4

- A. Cable
 - 1. satisfactory test results if not in the QPL; verify on field note record that approved material was used
- B. Fittings and Ties
 - approved catalog cuts and/or verify on field note record that approved product was used

V. **Pole Line Hardware -** SS 9-29.5

A. approved catalog cuts and/or verify on field note record that approved product was used

VI. <u>Light and Signal Standards</u> - SS 9-29.6 and CM 9-4.66 & 9-4.67

- A. Steel Light and Signal Standards
 - 1. Standards Type PPB, PS, RM, FB, I, II, III, IV, V, and SD
 - a) approved shop drawings and verify Approved for Shipment stamp

- 2. Slip Base Hardware
 - a) verify *Approved for Shipment* stamp and verify that approved material was used
- B. Foundation Hardware Etc.
 - 1. Anchor bolts
 - a) verify that bolts are stamped or tagged *Approved for Shipment*
- C. Timber Light Standards and Timber Strain Poles
 - 1. verify that supports are tagged *Approved for Shipment* and verify that pole dimensions match those required in the Special Provisions
- D. Treated Timber Service Supports
 - 1. verify that supports are tagged *Approved for Shipment*

VII. Luminaire Fusing and Electrical Connections at Light Standard Bases - SS 9-29.7

- A. Disconnect Kits, Fuses, Wire Connectors, Wire Marking Sleeves
 - approved catalog cuts and/or verify on field note record that approved product was used
- VIII. **Luminaires** SS 9-29.10 and CM 9-4.68
 - A. Lamps and Luminaires
 - 1. satisfactory MCC, approved catalog cuts, and/or verify on field note record that approved product was used
- IX. Control Equipment SS 9-29.11
 - A. Time Clock Controls and Photoelectric Controls
 - approved catalog cuts and/or verify on field note record that approved product was used
- X. Electrical Splice Materials SS 9-29.12
 - A. Illumination Circuit Splices and Traffic Signal Splice Material
 - Split Bolt Splice Connectors, Cast Epoxy Splice Connectors, Heat Shrink Splice Kits, Wire Markers
 - a) approved catalog cuts and/or verify on field note record that approved product was used
- XI. Traffic Signal Controllers SS 9-29.13 and CM 9-4.79

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- A. Traffic Signal Controllers
 - approved shop drawings, satisfactory test results, and verify that approved material was used
- B. Emergency Preemption Detectors
 - 1. satisfactory test results, and verify that approved material was used
- C. Radio Interference Suppressers
 - 1. verify that approved product was used
- D. Traffic-Actuated Controllers
 - AC Isolater, DC Isolater, Discriminator Module, Modem Module, Program Module, Conflict Monitors
 - a) verify that approved products were used
 - 2. Auxiliary Equipment
 - a) Flash Transfer Relay, Flasher, Load Switch, Transient Voltage
 Protection
 - (1) verify that approved products were used
 - 3. Controller Cabinets
 - a) verify that approved product was used

XII. Flashing Beacon Control - SS 9-29.15

A. approved catalog cuts for components and box and verify that approved product was used

XIII. <u>Vehicular Signal Heads</u> - SS 9-29.16

- A. Optically Programmed Adjustable Face 300 mm Traffic Signal, Conventional Traffic Signal Heads, and Polycarbonate Traffic Signal Heads
 - 1. approved catalog cuts and/or verify that approved products were used

XIV. Signal Head Mounting Brackets and Fittings - SS 9-29.17

A. approved catalog cuts and/or verify that approved products were used

XV. <u>Vehicle Detector</u> - SS 9-29.18

- A. Induction Loop Detectors
 - Detector Loop Lead In Cable (2 conductor shielded), Preempt Lead In Cable (3 conductor shielded), and Detector Loop Wire

- a) satisfactory test results if not in the QPL; verify on field note record that approved product was used
- 2. Preformed Detector Loops
 - a) see Special Provisions
- 3. Amplifier
 - a) approved catalog cut and/or verify that approved products were used
- 4. Induction Loop Sealant
 - a) approved catalog cut and/or verify that approved products were used
- B. Magnetometer Detectors
 - 1. approved catalog cuts and verify that approved product was used

XVI. **Pedestrian Push Buttons** - SS 9-29.19

A. approved catalog cut and/or verify that approved product was used

XVII. <u>Pedestrian Signal</u> - SS 9-29.20

- A. Audible and Neon Grid Types
 - 1. approved catalog cut and/or verify that approved product was used

XVIII. Flashing Beacon - SS 9-29.21

A. approved catalog cuts and shop drawings and verify that approved product was used

XIX. Service Cabinets - SS 9-29.24

- A. Cabinets and Components
 - satisfactory shop drawings, approved catalog cuts and verify that approved product was used
- B. Electrical Circuit Breakers and Contactors
 - 1. approved catalog cuts and verify that approved product was used

XX. <u>Amplifier, Transformer, and Terminal Cabinets</u> - SS 9-29.25

A. approved catalog cuts and shop drawings and verify that approved products were used

XXI. Sign Lighting - SS 8-21.3(10)A

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- A. Sign Light Fixture
 - 1. approved catalog cuts and verify that approved product was used
- B. Isolation Switch
 - 1. approved catalog cut and/or verify that approved product was used
- C. Sign Light Fixture Mounting Plate
 - 1. verify *Approved for Shipment* stamp and verify that approved product was used
- D. Bolts, Nuts, Washers, and Hardware
 - 1. satisfactory MCC and verify that approved products were used

XXII. <u>Concrete and Rebar</u> - SS 6-02 & 9-07 and CM 9-4.26 & 9-4.76

- A. Concrete for Luminaire Foundations and Cabinet Bases
 - commercial concrete acceptance, i.e. acceptable certificate of compliance (delivery ticket), and mill test report number for cement
- B. Concrete for Signal Foundations and High Mast Luminaires
 - 1. satisfactory test results and satisfactory certificate of compliance (delivery ticket) including mill test report number for cement
- C. Rebar
 - 1. if not small quantity then satisfactory MCC, mill test reports, and verify that approved materials were used

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Test Results	for Shipment	MCC	Shop Drawings	Catalog Cuts	Visual Verificatio n	СМО
	Stamp					
V					V	Y
Λ				24		Y
						I
		X		X		
					X	
					X	Y
	X				X	Y
			1			
x					X	
				х	X	
v					Y	
Λ						
				X	Λ	
				\boldsymbol{x}	X	
	X				X	Y
	X				X	Y
	X				X	Y
	X				X*	
	X				X	
	X	Results for Shipment Stamp X X X X X X X X X X X X X	Results for Shipment Stamp X X X X X X X X X X X X X	Results for Shipment Stamp X X X X X X X X X X X X X	Results for Shipment Stamp X	Results for Shipment Stamp Drawings Cuts Verification N X

Approved MCC

Test

Catalog

Visual

CMO

Shop

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Luminaires	Results	for Shipment Stamp		Drawings	Cuts	Verificatio n	
Lamps and Luminaires			х		х	X	
Control Equipment							
Time Clock Controls and Photoelectric Controls					х	X	
Electrical Splice Materials							
Split Bolt Splice Connectors, Cast Epoxy Splice Connectors, Heat Shrink Splice Kits, Wire Markers					х	X	
Traffic Signal Controllers							
Controllers	X			X		X	
Emergency Preemption Detectors	X					X	
Radio Interference Suppressers						X	
AC and DC Isolators, Discriminator Module, Modem Module, Program Module, Conflict Monitors						X	
Flash Transfer Relay, Flasher, Load						X	
Switch, Transient Voltage Protection						1	
Traffic Actuated Controller Cabinets						X	Y
Flashing Beacon Control							
Controllers					X	X	
Vehicular Signal Heads							
Optically Programmed Adjustable Face 300 mm Traffic Signal, Conventional Traffic Signals, and Polycarbonate Traffic Signal Heads					X	X	
Signal Head Mounting Brackets and							
Fittings							
Brackets and Fittings					X	X	
	Test Results	Approved for	MCC	Shop Drawings	Catalog Cuts	Visual Verificatio	СМО

		Shipment				n	
		Stamp					
Vehicle Detector							
Detector Loop Lead In Cable, Preempt	\boldsymbol{x}					X	
Lead In Cable, and Detector Loop							
Wire						W 7.44	
Preformed Detector Loops						X*	
Amplifier						X	
Induction Loop Sealant						X	
Magnetometer Detectors						X	
Pedestrian Push Buttons							
Pedestrian Push Button Assembly					x	X	
_							
Flashing Beacon							
Flashing Beacons				X	X	X	
Service Cabinets							
Cabinets and Components				X	X	X	Y
Electrical Circuit Breakers and					X	X	
Contactors							
Amplifier, Transformer, and							
Terminal Cabinets		1			1 1		
Cabinets				X	X	X	Y
Sign Lighting							
Sign Light Fixture					X	X	
Isolation Switch					x	X	
Sign Light Fixture Mounting Plate		X				X	
Bolts, Nuts, Washers, and Hardware			X			X	Y

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	Results	for Shipment Stamp	Drawings	Cuts	Verificatio n	
Concrete and Rebar						
Concrete for Luminaire Foundations					X**	
and Cabinets Bases						
Concrete for Signal Foundations and	X				X**	
High Mast Luminaires						
Rebar					X***	Y

- *x* Denotes additional acceptance procedure for a non-QPL approved product
- *Y* Required for Fed funded projects
- * See the Special Provisions
- ** Certificate of Compliance that includes the Mill Test Report Number for Cement
- *** MCC and mill test reports are required in addition to visual verification if not a small quantity